



Payment Report
FY2006-07
January Payment

*****Final*****

11

DAWSON COUNTY

0206 Glendive Elem

District ANB: EL: 771 HS: 0

Located ANB: 771

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,669,008.76	834,504.40	834,504.36	166,900.88
This Month's Payment - sent to Dawson County				166,900.88
Quality Educator (01-3111)				
ENTITLEMENT	128,700.00	64,350.00	64,350.00	12,870.00
This Month's Payment - sent to Dawson County				12,870.00
At Risk Student (01-3112)				
ENTITLEMENT	18,925.34	9,462.65	9,462.69	1,892.53
This Month's Payment - sent to Dawson County				1,892.53
Indian Education for All (01-3113)				
ENTITLEMENT	15,728.40	7,864.20	7,864.20	1,572.84
This Month's Payment - sent to Dawson County				1,572.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	900.00	900.00	180.00
This Month's Payment - sent to Dawson County				180.00
Special Education (01-3115)				
ENTITLEMENT	223,632.83	111,816.40	111,816.43	22,363.28
This Month's Payment - sent to Dawson County				22,363.28

* Entitlement has been recalculated

Office of Public Instruction

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January Payment

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11		DAWSON COUNTY			
		0206 Glendive Elem	District ANB: EL: 771 HS: 0		
			Located ANB: 771		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					205,779.53
		0207 Dawson H S	District ANB: EL: 0 HS: 447		
			Located ANB: 447		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,220,330.79	610,165.40	610,165.39	122,033.08
This Month's Payment - sent to Dawson County					122,033.08
Quality Educator (01-3111)					
ENTITLEMENT		70,068.00	35,034.00	35,034.00	7,006.80
This Month's Payment - sent to Dawson County					7,006.80
At Risk Student (01-3112)					
ENTITLEMENT		10,032.65	5,016.35	5,016.30	1,003.27
This Month's Payment - sent to Dawson County					1,003.27
Indian Education for All (01-3113)					
ENTITLEMENT		9,118.80	4,559.40	4,559.40	911.88
This Month's Payment - sent to Dawson County					911.88

* Entitlement has been recalculated

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FY2006-07
January Payment

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DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 447

Located ANB: 447

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Dawson County				60.00
Special Education (01-3115)				
ENTITLEMENT	129,976.24	64,988.10	64,988.14	12,997.62
This Month's Payment - sent to Dawson County				12,997.62
This Month's Payment for District				144,012.65

0215 Bloomfield Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	17,573.90	17,573.89	3,514.78
This Month's Payment - sent to Dawson County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Dawson County				400.00

* Entitlement has been recalculated

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11 DAWSON COUNTY

0215 Bloomfield Elem **District ANB:** EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	189.31	94.65	94.66	18.93
This Month's Payment - sent to Dawson County				18.93
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	132.60	132.60	26.52
This Month's Payment - sent to Dawson County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,863.16	931.60	931.56	186.32
This Month's Payment - sent to Dawson County				186.32
This Month's Payment for District				4,146.55

0216 Lindsay Elem **District ANB:** EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	15,583.10	15,583.08	3,116.62
This Month's Payment - sent to Dawson County				3,116.62

* Entitlement has been recalculated

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January Payment

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DAWSON COUNTY

0216 Lindsay Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Dawson County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	2,991.54	1,495.75	1,495.79	299.15
This Month's Payment - sent to Dawson County				299.15
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	112.20	112.20	22.44
This Month's Payment - sent to Dawson County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,433.20	716.60	716.60	143.32
This Month's Payment - sent to Dawson County				143.32
This Month's Payment for District				3,981.53

* Entitlement has been recalculated

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DAWSON COUNTY

0227 Richey Elem

District ANB: EL: 49 HS: 0

Located ANB: 42

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,321.35	69,660.70	69,660.65	13,932.14
This Month's Payment - sent to Dawson County				13,932.14
Quality Educator (01-3111)				
ENTITLEMENT	14,174.00	7,087.00	7,087.00	1,417.40
This Month's Payment - sent to Dawson County				1,417.40
At Risk Student (01-3112)				
ENTITLEMENT	2,266.38	1,133.20	1,133.18	226.64
This Month's Payment - sent to Dawson County				226.64
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	499.80	499.80	99.96
This Month's Payment - sent to Dawson County				99.96
Special Education (01-3115)				
ENTITLEMENT	6,592.72	3,296.35	3,296.37	659.27
This Month's Payment - sent to Dawson County				659.27
This Month's Payment for District				16,335.41

* Entitlement has been recalculated

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Payment Report
FY2006-07
January Payment

*****Final*****

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DAWSON COUNTY

0228 Richey H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,462.96	94,731.50	94,731.46	18,946.30
This Month's Payment - sent to Dawson County				18,946.30
Quality Educator (01-3111)				
ENTITLEMENT	11,912.00	5,956.00	5,956.00	1,191.20
This Month's Payment - sent to Dawson County				1,191.20
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	346.80	346.80	69.36
This Month's Payment - sent to Dawson County				69.36
Special Education (01-3115)				
ENTITLEMENT	4,012.96	2,006.50	2,006.46	401.30
This Month's Payment - sent to Dawson County				401.30
This Month's Payment for District				20,608.16

* Entitlement has been recalculated

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Payment Report
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DAWSON COUNTY

1193 Deer Creek Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,090.47	23,545.25	23,545.22	4,709.05
This Month's Payment - sent to Dawson County				4,709.05
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Dawson County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	2,342.95	1,171.50	1,171.45	234.30
This Month's Payment - sent to Dawson County				234.30
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	193.80	193.80	38.76
This Month's Payment - sent to Dawson County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,579.76	1,289.90	1,289.86	257.98
This Month's Payment - sent to Dawson County				257.98
This Month's Payment for District				5,640.09

* Entitlement has been recalculated

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